

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009940		Page 1 of 2
Requisition Nbr.:	ASA6-6-5	
Effective Date:	09/14/2005	
Expiration Date:	09/13/2006	
Agency Number:		
Facility:	All State Agencies/ISP/Wire	
Vendor Federal ID:	351400031	
Vendor Telephone Nbr: 317-881-1094		
Name Of Contact Pers: RUBEN FLORENZA		
FAX Number: 317-881-1094		

Vendor  
Remit to: CTW ELECTRICAL CO INC  
601 SAYRE COURT  
GREENWOOD IN 46143

Name and  
Address  
of Vendor: CTW ELECTRICAL CO INC  
Cntct: RUBEN FLORENZA  
601 SAYRE COURT  
GREENWOOD IN 46143

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	FOT 000000000100011777 Thick	Wire,Speaker,300V,Clear,Flexible,PVC Insulation,Extra	0.0490
2	99,999,999.00	FOT 000000000100011778	Wire,12ga,Red,250'/Roll,Primary,GXL	0.0790
3	99,999,999.00	FOT 000000000100011779	Wire,12ga,Black,250'/Roll,Primary,GXL	0.0790
4	99,999,999.00	FOT 000000000100011780	Wire,12ga,Blue,250'/Roll,Primary,GXL	0.0790
5	99,999,999.00	FOT 000000000100011781	Wire,12ga,White,250'/Roll,Primary,GXL	0.0790
6	99,999,999.00	FOT 000000000100011782	Wire,14ga,Red,250'/Roll,Primary,GXL	0.0520
7	99,999,999.00	FOT 000000000100011783	Wire,14ga,Black,250'/Roll,Primary,GXL	0.0520
8	99,999,999.00	FOT 000000000100011784	Wire,14ga,White,250'/Roll,Primary,GXL	0.0520
9	99,999,999.00	FOT 000000000100011785	Wire,16ga,Red,250'/Roll,Primary,GXL	0.0350
10	99,999,999.00	FOT 000000000100011786	Wire,16ga,Black,250'/Roll,Primary,GXL	0.0350
11	99,999,999.00	FOT 000000000100011787	Wire,16ga,Green,250'/Roll,Primary,GXL	0.0350
12	99,999,999.00	FOT 000000000100011788	Wire,18ga,Green,250'/Roll,Primary,GXL	0.0330
13	99,999,999.00	FOT 000000000100011789	Wire,18ga,Black,250'/Roll,Primary,GXL	0.0330
14	99,999,999.00	FOT 000000000100011790	Wire,18ga,Red,250'/Roll,Primary,GXL	0.0330
15	99,999,999.00	FOT 000000000100011791	Wire,8ga,Red,250'/Roll,Ground & Audio Power	0.2130
16	99,999,999.00	FOT 000000000100011792	Wire,16ga,Yellow,250'/Roll,Primary,GXL	0.0350
17	99,999,999.00	FOT 000000000100011793	Wire,20ga,Red,250'/Roll,Primary,GXL	0.0260
18	99,999,999.00	FOT 000000000100011794	Wire,20ga,Blue,250'/Roll,Primary,GXL	0.0260
19	99,999,999.00	FOT 000000000100011795	Wire,10ga,Red,250'/Roll,Primary,GXL	0.1190
20	99,999,999.00	FOT 000000000100011796	Wire,10ga,Black,250'/Roll,Primary,GXL	0.1190
21	99,999,999.00	FOT 000000000100011797	Wire,14ga,Yellow,250'/Roll,Primary,GXL	0.0520
22	99,999,999.00	FOT 000000000100011798	Wire,12ga,Yellow,250'/Roll,Primary,GXL	0.0790
23	99,999,999.00	FOT 000000000100011799	Wire,16ga,Blue,250'/Roll,Primary,GXL	0.0350
24	99,999,999.00	FOT 000000000100011800	Wire,14ga,Blue,250'/Roll,Primary,GXL	0.0520
25	99,999,999.00	FOT 000000000100011801	Wire,14ga,Orange,250'/Roll,Primary,GXL	0.0520
26	99,999,999.00	FOT 000000000100011802	Wire,12ga,Orange,250'/Roll,Primary,GXL	0.0790
27	99,999,999.00	FOT 000000000100011803	Wire,16ga,White,250'/Roll,Primary,GXL	0.0350
28	99,999,999.00	FOT 000000000100011804	Wire,14ga,Green,250'/Roll,Primary,GXL	0.0520

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Line Number	Quantity	UNIT	Article and Description	Unit Price
29	99,999,999.00	FOT	000000000100014166 Wire,8ga,Black,250'/Roll,Primary,GXL	0.2130

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
FOT Foot

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		